AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	1. Contract		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R	eq No.	5. Project No. (	If applicable)	
01	2003MAY08	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)	•	Code S4402A	
TACOM-ROCK ISLAND		DCMA DALLAS				
AMSTA-LC-CSC-A SHERI GROSS (309)782-4857		1200 MAIN STREET DALLAS TX 75202	-4399			
ROCK ISLAND IL 61299-7630						
EMAIL: GROSSS@RIA.ARMY.MIL						
	. Gt. G . G .	SCD C	PAS NONE		Г нQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amendme	ent Of Solicitation	No.	
CAROB INCORPORATED					_	
PO BOX 974 FORT SMITH AR 72902-0000			9B. Dated (Se	e Item 11)		
FORT SMITH AR /2902-0000		X	10A. Modifica	ntion Of Contract/	Order No.	
			DAAE20-03-D	-0065/0002		
TYPE BUSINESS: Small Disadvantaged	Business Performing i	n U.S.	10B. Dated (S			
Code OAT98 Facility Code			2003MAR28	ce item 13)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	l for receipt of O	ffers		
is extended, is not extended.		•	•			
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	GNATED FOR THE RECEI	PT OF OFFERS	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec SEE SECTION G	uired)					
13 THIS	ITEM ONI V APPI IES T	O MODIFICATIONS OF O	ONTRACTS/OR	PDFRS		
KIND MOD CODE: F		act/Order No. As Described		EDEKS		
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Changes Set Forth In Item 14 Are Made In Item 10A.						
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicita	ion/contract subj	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force	
and effect.  15A. Name And Title Of Signer (Type or print)		16A. Name And Tit	le Of Contracting	Officer (Type or	print)	
		SUZANNE K MCGRE	GOR		•	
15B. Contractor/Offeror	15C. Date Signed	MCGREGORS@RIA.A		02-312/	16C. Date Signed	
· · · · · · · · · · · · · · · · · · ·						
(Signature of person authorized to sign)	-	By(Signatur	/SIGNED/	Officer)	2003MAY08	
(Digitation of person additionized to sign)		(Digitatui	or contracting	·		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0065/0002

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: CAROB INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DELETE CLIN 0002AC, PRON W13A1A49M1 AND REPLACE IT WITH CLIN 0002AD, PRON M131S702M1.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0065/0002 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AC	DELETED				
0002AD	PRODUCTION QUANTITY	65	EA	\$229.25000	\$ 14,901.25
	NOUN: RACK,STORAGE,SMALL PRON: M131S702M1 PRON AMD: 01 ACRN: AB AMS CD: 070011H9H9R				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093121A153         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         65         31-MAY-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0065/0002				

Being Continued Page 4 of 4	Reference No. of Document Being Continued				CONTINULATIO	
02 <b>MOD/AMD</b> 01	IN/SIIN DAAE20-03-D-006	PIIN/	CEI	ON SHE	CONTINUATIO	
		RPORATED	ROB INCORPO	ctor: CAR	of Offeror or Contrac	Name o
			N DATA	IISTRATION	G - CONTRACT ADMINI	SECTION
REASE/DECREASE CUMULATIVE AMOUNT AMOUNT	PRIOR AMOUNT		OBLG STAT	ACRN	PRON/ AMS CD	
-14,901.25 \$ 0.00	14,901.25 \$	\$	2 3DVA49	AA	W13A1A49M1 31303334024	
14,901.25 \$ 14,901.25	0.00 \$	\$	2	AB	M131S702M1 070011H9H9R	
0.00	NET CHANGE \$					
ACCOUNTING INCREASE/DECREASE					NET CHANGE	SERVICE
<u>STATION</u> <u>AMOUNT</u> W52H09 \$ -14,901.25	<u>ATION</u> 2P31303331E1 S11116	CLASSIFICATI		_ <u>ACCO</u> 21	BY ACRN AA	NAME Army
W52H09 \$ 14,901.25	26FB S11116		X4930AC60	97	AB	Army
NET CHANGE \$ 0.00						
	20rB 511110	COG OD	A493UAC6C	91	AB	ALMY

INCREASE/DECREASE

0.00

AMOUNT

CUMULATIVE
OBLIG AMT

14,901.25

PRIOR AMOUNT

OF AWARD

14,901.25

NET CHANGE FOR AWARD: